### D.1. SDS II DAILY CARBON AL SAF HOW WA

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 313
Inspector: Jawa & Sundrec
Date of Inspection: 6/1/15 Time: 5:00 Mm
Shift: (First or Second)
Monitor ID: Wins Rac 2000
Instrument Calibration Gases: Isobuh fone 100 ppm
Background Instrument Reading:

	a purplem . coppe						arbon		Spent Carbon Placed in
Background Instrument Reading	Unit Status	<del></del>	Inlet	Exhaust	Visual Insp.		laceme	nt l	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date		Onside
		own			1	N	-	_	_
Vapor Recovery System:	Running		X	<u> </u>	1 A	N			
CARBON OR FLARE* SDS II Shredder	Running	own	Callo	26	- A	N	_	_	
Tank 85	Running	Down	841	6.4	1	N	-	-	_
Tank 86 &	Running	Down	184	3.1	_ <del> </del>		-	<del>                                     </del>	
Tank 86 & T87	Running	Down	16.22	6-8	A	N	1 '	the disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

### D.1. SDS II DAILY CARBON ALSON THE

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ift: (First or Second)  Ionitor ID: Strument Calibration Gases:	ime: 5:00								Spent Carbon Placed in
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust	Visual Insp.		arbon laceme Date		Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	2.9	I A	N N	***************************************	gagament.	
SDS II Shredder Tank 85	Running	Down	860	6.7	1 4	IN IN			
Tank 86 & T87	Running	Down	1696	6.9	A changed. W	hen this	occurs,	the disp	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

### D.1. SDS II DAILY CARBON AL SAF HOR WA

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

hift: (First or Second)  Monitor ID: Market 2000  Instrument Calibration Gases:	ime: 5						Carbon		Spent Carbon Placed in
Background Instrument Reading:  Location of Carbon  Control Device	Unit St	atus	Inlet	Exhaust	Visual Insp.		Date	nt	Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	0	0	A	N	-	- AND STATE OF THE PARTY OF THE	
CARBON OR FLARE*  SDS II Shredder  Tank 85	Running	Down	866	6.9	A			- antistica-	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Running

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

Tank 86 &

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:  Date of Insp Shift: (First	on ADSORPTION SYSTI	MINSPECTICE  Sime: 5:00								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Backgrour	Calibration Gases:  Id Instrument Reading: Cation of Carbon Control Device	ne 100	ppm atus	Inlet	Exhaust	Visual Insp.	Repla	rbon cement	Spent Carbon Placed i Roll Off Box No. for Offsite Combustion me	n
Vapor Re CARBON SDS II Sh	covery System: OR FLARE	Running Running Running	Down Down	1034	3.9.	A A A	222			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Running

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm) viewed on process trends.

3.4

1 of 6

Revised 5/1/2015

Tank 85

Tank 86 &

#### D.1. SDS II DAILY CARBON ADS

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of 11134 (2/5//)	me: 5 A								
Shift: (First of Second)  Monitor ID: Minitor	)(00)								
Instrument Calibration Gases:	stylle	100/P3	Inlet	Exhaust	Visual Insp.	Rep Y/N	Carbon Naceme	\	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Kulliuis	Down Down Down	0 620 815	3.1 6.6	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 &

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

### D.1. SDS II DAILY CARBON AUSORPHON MICH.

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Shift: (First or Second)	e 7:00p.m 2000	20pp.m						
Background Instrument Reading:  Location of Carbon  Control Device	Unit Status	Inlet	Exhaust	Visual Insp.		Carbon laceme	nt l	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running Down	0	0	A	N	- Agranging		

Running 176 Tank 86 & Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

876

Running

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

1 of 1 viewed on process trends.

Tank 85

### D.1. SDS II DAILY CARBON AL OKPITON MONTE

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 31	
Inspector: Seremy Hardin	
Date of Inspection:	Time: 5.00am
Shift: (First or Second)	
Monitor ID: minirar 200	
Instrument Calibration Gases:	Isobutylene 100 PM
	,

ackground Instrument Reading:	0. 0 Unit St		Inlet	Exhaust	Visual Insp.		Carbon Daceme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	0,,,,,					Y/N	Date	Time	Offsite Company
System:	Running	Down			A	N	_	_	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	650	4.1	1	I N	-	-	
SDS II Shredder	Running	Down	882	7.3	1	N	-	-	
Tank 85 &	Running	Down	181	4.1	4_	1"	-	1	
T87	Running	Down	1901	6.9	changed. W	hen this	occurs,	the disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

### D.1. SDS II DAILY CARBON A. RETIST

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Shift: (First or Second)  Monitor ID:  Mini Ra	me: 6:04 pm							Spent Carbon Placed in
Background Instrument Reading:  Location of Carbon	Unit Status	Inlet	Exhaust	Visual Insp.		Carbon placemo	ant .	Roll Off Box No. for Offsite Combustion
Control Device					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running Down	0	S 2 =	A	N			
SDS II Shredder	Running Down	675	8/	A	N	-	1	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

183

Down

Running

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

Tank 85

Tank 86 &

### D.1. SDS II DAILY CARBON ADJON! 110

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Jeremy Hardin Time: 5:30 am Date of Inspection: 6-5-15 Shift: (First or Second) mini rare 2000 Monitor ID: I so butylene 100 por

11136	I so butyle	ne 10088	M				arbon		Spent Carbon Placed in
Background Instrument Reading:	Unit Sta	itus	Inlet	Exhaust	Visual Insp.	_	aceme	nt	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Office					Y/N	Date	Time	1
Control passa					A		*****	_	
Vapor Recovery System:	Running	Down	0	0	4	12		-	
CARBON OR FLARE	Running	Down	492	3.2	1-4			-	-
SDS II Shredder	Running	Down	876	5.1	1	1			
Tank 85	Running	Down	160_	4.9	A	12	-	+	
Tank 86 & T87	/ Running	Down	1871	7.0	<u> </u>	thon this	occurs,	the disp	posal column must be
Interceptor			1 0 Cl	ed "spent" and must be	changed. W	Well this			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION SYSTE  Inspector:  Date of Inspection:  Shift: (First or Second)  J St	me: 6:00pm			•.				
Monitor ID:  Instrument Calibration Gases:  Background Instrument Reading:  Location of Carbon	2000 Obatylene 1008 O.D Unit Status	Inlet	Exhaust	Visual Insp.	Rep	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device	Running Down			1	Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running Down	501	3.1	A	N	-	*Littleschaftschaft	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

Down

Running

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

Tank 85

Tank 86 &

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

of.

ADSORPTION SYSTEM INSTITUTE
D.1.14 CARBON ADSORPTION SYSTEM INSTERNATION
Inspector: Salhas
Date of Inspection: 6-6-15 Time: 5 AM
Shift: (First or Second) 2 n
Monitor ID: Min; Ras 2000
Instrument Calibration Gases: Isobatylene 100pp
Lessund Instrument Reading:

Instrument Calibration Gases: 2  Background Instrument Reading:	sobotypene 100ppr	Inlet	Exhaust	Visual	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Status	IIIICC	ų	Insp.	Y/N Date Time	Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Down Running Down Running Down Running Down	0 798 601 439	1.0 2.9 3.1 2.4	A A A	N	
Tank 86 & T87	Running Down	1	3-2 ed "spent" and must be	changed. W	hen this occurs, the dis	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Condition D.T.1/ Record Requirements (1)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ADSORPTION SYSTEM INSPECTION

Mobers	WON SYSTEM INSPECTION
AA CARRO	ON ADSORPTION SYSTEM INSPECTION
D.1.14 CARD	To be Midant
Inspector:	Time: r:00 200
Date of Inspe	ection: 0.009
Shift: (First)	or Second)
1	
Monitor ID:	Mini Ras occi
Instrument	Calibration Gases:
	d Instrument Reading:

Instrument Calibration Gases: Background Instrument Reading:	150 PLM  Unit Status	Inlet	Exhaust	Visual Insp.		Carbon	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Legation of Carbon	Ouit 2tgs				Y/N	Date	Time		
Control Device				10	10				
c.utom'	Running Do	wn	0	+-0	TN				$\dashv$
Vapor Recovery System: CARBON OR FLARE*	Running Do	own 501	3.6	1 0	TN	**************************************			-
SDS If Shredder	Running D	own 881	11 4,4	+ 7	TR	5 -			
Tank 85	Running	Down	2 4.9	+ A	TA	3		accal column must be	
Tank 86 & T87	Running	Down	dered "spent" and must b	e changed. W	/hen this	s occurs,	the dist		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm) viewed on process trends.

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## D.1. SDS II DAILY CARBON ADSUKT HOW WIS

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in on	erations. Tradebe snall replace			•				
mop	14 CARBON ADSORPTION SYSTEM	A INSPECTION						
D.1.	14 CARBON ADSORPTION		-	-		•		
linen	ector: Dubun 10	arish			•			
	Tin	ne: CTY	ma					
	e of Inspection:	<u> </u>	#					
Shi	fr: (First or Second)							
3""	16.11	DUCK)	)					
200	onitor ID: Minu Kal			0M				
1,41,	Cases: 1	itylen	C 10	oppm	•			Spent Carbon Placed in
lin	strument Calibration Gases:	11700					Carbon	Spent Carbon Later
1,,,	Peading: (	5 05	1		Exhaust	Visual	Replacement	Roll Off Box No. for
B	ackground Instrument Reading:	), ()		Inlet	EXtransc	Insp.	Replacement	Offsite Combustion
		Unit Statu	12	\			1 1	
	Location of Carbon		\	1			Y/N Date Time	
. \	Control Device		1	1		<b></b>		The second secon
1						$\setminus$ , $\cap$	NI -	
		Running	Down	$\sim$ 1			1	
1	System:	Kummb   -		(')		1		
1	Vapor Recovery System:	1		~1/	29	1	1'	The same the building of the last of the l
	CARBON OR FLARE*	Running	Down	1846			1	
	SDS II Shredder		5-110		1 50	1	1/21	
	303 11 3111	Running	Down	1 9(X)	0.0	10	101-	- Carrier Control of the Control of
	Tank 85				7 - 1	1	1/2/	
		Running	Down	1 201	54	1	TAU	Control of the Contro
	Tank 86 &		Salaharan .	1-2-	10	1 /-1		rosal column must be
	1 1 <u></u>	Running	Down	Trock	[.]	- Langed V	When this occurs, the di	sposal column must be
	T87			11/6-1-	red "spent" and must be	e cuanged. "		
	Intercopt	- Pot nort.	the carbo	n is conside	1 m - 1.			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disp

completed identifying disposal route. \*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

## D.1. SDS II DAILY CARBON AUSUKPTION TO

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in	operations. Tradebe strain	M INSPECTION	V							
D.	1.14 CARBON ADSORPTION SYSTEM	A! III W				٠,				
In	spector: Jaime (SCRCIA Ti									
D	ate of Inspection:	me: <u>5 AM</u>								
S	hift: (First or Second)									
1	Monitor ID: MiniRae 2000									
[	C-005'	. Llone C	DAOM		•				Spent Carbon Placed in	
	Instrument Calibration 1505	atylene "				Visual	Ca	100	Pall Off Box No. Tol	
	Background Instrument Reading:	Unit Sta	itus	Inlet	Exhaust	Insp.	Repla	acement	Offsite Combustion	
	Location of Carbon	Our 200	\				Y/N	Date   Time		7
	Control Device			1					and order to the control of the cont	
			Down			1 4	1 1/4	e washing a second		
	Vapor Recovery System:	Running		0		TA	111			
	CARBON OR FLARE*	1 1	Down	498	4.2	1-4-	-			
	SDS II Shredder	Running	*		F /	\ A	N		The state of the s	
		Running	Down	881	5./	+	$\sqrt{N}$			
	Tank 85	Running	Down	100	5.8	H	-\/\u\	+	And the second s	
	Tank 86 &	Kuming		185	03	A	M		sposal column must be	
	I I all R O O	V			1 V 1		12	- +haali	3003ai Co.	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be T87 completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

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## D.1. SDS II DAILY CARBON ADSURPTION.

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYST Inspector: Date of Inspection: Shift: (First or Second)	C: 45 p.m						
Monitor ID:  Instrument Calibration Gases:  Background Instrument Reading  Location of Carbon  Control Device	Sobutylene	Inlet	Exhaust	Visual Insp.	Carbon Replacement  Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Tank 86 & T87 Interceptor	Running Down Running Down Running Down Running Down Running Down	197	4.6 4.6 9.4 red "spent" and must b	A A A A A A A A A A A A A A A A A A A	when this occurs, the di	isposal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route.

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations.		TOTAL	ON	
D.1.14 CARBON AL	SORPTION SY	STEM INSPECT		
D.1.14 CARBON AS			1	
Inspector:	my Hardin			
Date of Inspection	- , ,	Time:	rom	
· W		1 70.00	20.00	
Shift: (First or Sec	ond)			
Monitor ID:	milirae	7000		į
Instrument Calib	ration Gases:	Isobuty	N2_	10
Background Inst		ng: O. C	)	1
Davis.		Linit St	tatus	

MAINTE	<u>Dan</u>		xof PM						
Instrument Calibration Gases:  Background Instrument Reading:	<del></del>		Inlet	Exhaust	Visual Insp.		Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	1	N	- And the second	and different	-decide-
CARBON OR FLARE*  SDS II Shredder	Running	Down	522	6.7	1	N	haraldelittan or "		
Tank 85	Running	Down	799	4.6	+ A	N	, which we have a second control of the seco	weeks	
Tank 86 &	Running	Down	7.09	5.	A	N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		turn must be
T87	Running	Down	2015	(0.)	changed. W	hen this	occurs,	the disp	osal column mass 22

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

## D.1. SDS II DAILY CARBON ADSURPTION WONTE

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

1.14 CARBON ADSORPTION SYSTE spector: Secenty Hardin ate of Inspection: 6-10-15 Til	me: S: ooan								
Monitor ID:  Minitor ID:  Minit	oo Sobutylem O.O Unit Sta	100	Inlet	Exhaust	Visual Insp.		Carbon Date	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:  ©ARBON OR FLARE*  SDS II Shredder	Running	Down Down	0	0.	A	N N	Philippine	- Annual Contraction of the Cont	and the second s
Tank 85	Running	Down	305	4.8	A	N			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 & completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

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## D.1. SDS II DAILY CARBON ADSUKPTION MOISE

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Down

Running

Shift: (First or Second)  Monitor ID:	ne: 5:0	ypm )							
Instrument Calibration Gases:  Background Instrument Reading:  Location of Carbon  Control Device		ooff .O atus	Inlet	Exhaust	Visual Insp.		Carbon placeme Date	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running Running Running	Down Down	360	54 4.7	AAAA	2 72			

26 Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 & completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall replace to	le carbon san							
D.1.14 CARBON ADSORPTION SYSTEM	A INSPECTION	<u></u>					4 *1 *1	
D.1.14 CARBON ADJOIN	1: NO T							ŝ
Inspector: Ruben Tir	ne: /a.o			•			£.	i.
Date of Inspection:	SPM							
Shift: (First or Second)				•				ļ <sup>‡</sup>
Shirt:(First)								•
Monitor ID: Win Rose						,		٦
Instrument Calibration Gases:	None_	100 PDM				- Law	Spent Carbon Placed in	
turnent Reading:	3	\		Exhaust	Visual	Carbon Replacement	Poll Off Box No. Tol	
Background Instrument Reading:	ر المراقع الم	tus	Inlet	EXILOR	Insp.	Kehlacem	Offsite Combustion	1
Location of Carbon					\	Y/N Date Tin	ne	7
Control Device							parameter .	
		Down		<u></u>	1 2	N		
Vapor Recovery System:	Running	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	$\circ$	0	+	10 -		-
CARBON OR FLARE*	1	Down	-429	2.4		+ -	programmer .	
SDS-11 Shredder	Running	-,		· · · · · · · · · · · · · · · · · · ·	1 . A	NICH	The state of the s	
	Running	Down	815	4. Ce	+			
Tank 85	n wing	Down		41	₩.	1111	and the first state of the stat	
Tank 86 &	Running		1164	0		NI	and column must be	
T87	Running	Down	11762	J. V	e changed. W	hen this occurs, the	disposal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Interceptor completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

n o	perations	ıń	ısı	ECTIO'	N
	14 CARBON ADSORPTION SYSTEM	1.		·	(
$\sim$ 1	14 CANO	- 11		\	- 1

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TON SYSTEM INSPECT
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
D.1.14 CAMPS
Inspector: Juba
Time:
5. UPDA
Date of Inspection:
Shift: (First of Second)
Shirt. Miss
L SAN SANCE L
Monitor ID: The No.
Instrument Calibration Gases:
Instrument Canal
Background Instrument Reading:
I descound Instrument Reading
Background

Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement  Y/N Date Tin	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running Down	1454	29	A	A \ \	
SDS II Shredder Tank 85	Running Down	1842	5.0	A		
Tank 86 & T87			ared "spent" and must be	changed. V	When this occurs, the c	disposal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Monitor ID: Minitage 200	me: 5 am		-							7
Background Instrument Reading:  Location of Carbon  Control Device	O.O Unit Sta		Inlet	Exhaust	Visual Insp.		Carbon placeme Date	+	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Running Running Running	Down Down Down	0 492 861 181	3.2 5.3 5.1	A A A	N N NI		-		
Tank 86 &	. V			7	IA	N	-		- k h o	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

## D.1. SDS II DAILY CARBON ADSORPTION WORKS

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe silan	- INSPECTION					
D.1.14 CARBON ADSORPTION	SYSTEM INSPECTO					
Inspector: 1 Jarren	3 Cnegoe					
Date of Inspection: 43/ 201						
Shift: (First or Second)	57					
Monitor ID: Min. R	ac 2000	. 0				7
Instrument Calibration Gase	I sobuty lene 100ft	~ 1	·		Carbon Spent Carbon Placed in	
Background Instrument Re	ading: 0.0	Inlet	Exhaust	Visual Insp.	Replacement Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device	Gine		ļ		Y/N Date Time	1
Control period						
	Running Down	42	· (-)	A	N	
Vapor Recovery System:		U		1	N	
CARBON OR FLARE	Running Down	517	3.4	1 1		
SDS II Shredder	Running Down	9/3	4.8	17		
Tank 85	S-1418	1-1-1-		14_	10	
Tank 86 &	Running Down	209	5.1	A	N	
T87	Running Down	1/70	6.7	- Iranged W	Then this occurs, the disposal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe snall replace	- CTION				•	1
Inspector: Jaman Sain	25					
Date of Inspection: 6-14-13	341					4
Shift: (First or Second)			•			Įr.
Monitor ID: Mini Rae 20	000				, placed in	٦"
Instrument Calibration Gases:	Sobritalier (oupper			Visual	Carbon Spent Carbon Placed in Roll Off Box No. for	
Background Instrument Reading:	Unit Status	Inlet	Exhaust	insp.	Replacement   Roll Off Box 12-	
Location of Carbon		1			Y/N Date Time	
Control Device				A		
Surtam:	Running Down	0	0	111	N	
Vapor Recovery System: CARBON OR FLARE*	Down Down	1094	2.9	1-4	N	
SDS II Shredder	Running		18	1 A_	N	
Tank 85	Running Down	1419	0/	TA	N	
	Running Down	866	2,6	1 1	1	
Tank 86 &	Running Down	1114	1,4	hanged, V	When this occurs, the disposal column must be	
T87		inconsider	ed "spent" and must be	Changea.		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal

completed identifying disposal route. \*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

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## D.1. SDS II DAILY CARBON ADSORPTION INCINITIONAL

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall top	MICRECTION						
	Cud Joe						
Date of Inspection: 14-2015 III Shift: (First or Second) 150	6:00						<u>ķ</u>
Monitor ID: Min. Rae	2000	(009PM					
Background Instrument Reading:	Sobatylene 0.0 Unit Status	Inlet	Exhaust	Visual Insp.		arbon lacemen	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Out States				Y/N	Date 1	Time
Vapor Recovery System:	Running Down	0	0	A	N	-	
SDS II Shredder	Running Down	457	5.2	A	N		
Tank 85	Running Down	701	6.1	A	IN		
T87 Interceptor	Running Down	121/	ed "spent" and must be	e changed. W	/hen this	occurs, th	ne disposal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this oc

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

## D.1. SDS II DAILY CARBON ADSORPTION WONTOKE

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Seremy Hardin  Date of Inspection: 6/15/15  Shift: (First or Second)	ne: Gloda								
Monitor ID:  Instrument Calibration Gases:  Background Instrument Reading:  Location of Carbon  Control Device	2000) Sobutyla 0.0 Unit Stat		Inlet	Exhaust	Visual Insp.		Carbon blaceme Date	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vanor Recovery System:	Running	Down	0	O	A	N	<u>al</u> 20040000000000000000000000000000000000	Notescare (*)	-approxime
CARBON OR FLARE*  SDS II Shredder	Running	Down	452	5.3	14	N	* Albahaorem		
Tank 85	Running	Down	322	6.1	+4	N	*againment		
T87	Running	Down	1720	red "spent" and must be	changed. W	hen this	occurs,	the disp	oosal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column

completed identifying disposal route.

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

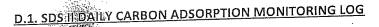
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ION SYSTEM INSPE	CTION							
, Molar								
905 Time: 5	<u>mgoo.</u>							
	,							
Par 28	DO.							
	~							
eading:								
. Unit S	itatus	Inlet	Exhaust	Visual				Spent Carbon Placed in
• .				Insp.	Re	placem	ent	Roll Off Box No. for
						١	l	Offsite Combustion
					Y/N	Date	Time	
Running	Down	0	0	A	N	<b>Legender</b>		
Running		426	3.9	A	N)	- And the second second		
Running		1194	47	. A	N	Prosection		COMPANIES COMPAN
Running		1301	5.9	A	N	*SAMESTA COMPANIES OF THE PARTY		origination and the second
Running		F-7-	, ,					
	Time: 5.  Ses:  eading:  Running  Running	ses:  Unit Status  Running  Running  Running	Time: 5. Copm  ses:	Time: 5.00pm  ses:  Unit Status Inlet Exhaust  Running DOUN O O  Running 1 42 3 9  Running 1 194 4 7	Time: 5:0000  ses:	Time: 5.0000  ses:	Time: 5.00pm  ses:  Unit Status Inlet Exhaust Visual Carbon Replacem  Running DOUN O A N —  Running Running TOUN O A N —  Running TO	Time: 5:0000  ses:  Unit Status Inlet Exhaust Visual Carbon Replacement  Y/N Date Time  Running DOWN O O A N — —  Running 194 47 A N — —  Running 194 47 A N — —

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Hadebe shall replan			•							
D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION								
Inspector:	mky miles									
Date of Inspection:	Time: 520-04	DW-								
Shift: (First or Second)							٠			
Monitor ID: Min Ray )	660									
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		oppur							•	
Background Instrument Reading:	()	ì			Visual		Carbon		Spent Carbon Placed in	
Location of Carbon Control Device	. Unit S	tatus	Inlet	Exhaust	Insp.	Replacement			Roll Off Box No. for Offsite Combustion	
						Y/N	Date	Time		
Vapor Recovery System:	Running	Down		0	A	4				
CARBON OR FLARE		Down	1 / 1/ 0	1111		1				
SDS II Shredder	Running	Down	444	4.4	1	1		-		
Tank 85	Running	Down	120	510	17	11/				
Tank 86 &	Running	Down	3.31.	6.0	1	1			· · · · · ·	
T87	Running	Down	1100	41.3	1/	0		1 -		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be  $\leq$  Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION							
Inspector: VIMO I COMPCIO	a tien								
Date of Inspection:	Time: 5 An	n							
Shift: (First of Second)							٠		
Monitor ID: Minital 2000	,			•					
Instrument Calibration Gases:	bootylene !	louppm							
Background Instrument Reading:	0.0					·			Spent Carbon Placed in
Location of Carbon Control Device	. Unit Status		Inlet Exhaust	Visual Insp.	1	Carbon placem			
Collition Device						Y/N	Date	Time	Olisite compassion
						17.13			
Vapor Recovery System:	Running	Down			A	1		400.4	
CARBON OR FLARE*	Running	Down	4/6/	4.3	A	A	and the second second		Participation of the Control of the
Tank 85	Running	Down	1223	5.1	A	N	· ·		
	Running	Down				M	42-maga-		
Tank 86 & T87			326	6.1	1-1-	<del>                                     </del>	<del>                                     </del>		
107	Running	Down	(	9 4	- E1-	M	-		The state of the s

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be  $\leq$  Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

#### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Damie	y Salinas Tr	p*
Date of Inspection:	18-15 Time: 5	:00pm
Shift: (First or Second	First	
Monitor ID:	n Rae 2000	
Instrument Calibration	n Gases: I 50 buful	ere loofen
Background Instrume		0

Darie Pianina ii	50.00.00.00.00.00.00.00.00.00.00.00.00.0	0-	$\cup$											
Location of Carbon Control Device		l:		Unit Status		Unit Status		Inlet	Exhaust	Visual Insp.	1	Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Y/N Date						
Vapor Recove		Running	Down	0	O	A	N	pagetioned	-					
SDS II Shreddo	er	Running	Down	187	0,8	A	N	angenero'.						
Tank 85		Running	Down	1866	6.4	A	N	angadilininkishiri -						
Tank 86 &		Running	Down	941	7.1	A	N	a Thinks and the	gris.					
T87 Interceptor & OWS		Running	Down	1460	7.4	A .	$\sim$	Japanese .	-					

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D 1 14 CARBON ADSORPTION SYSTEM INSPECTION

D.T.TA CUIDOILLIO	
	Salinas Tr
Date of Inspection:	-19-15 Time: 500pm
Shift: (First or Second	First.
Monitor ID: Mi	i hae 2000
Instrument Calibratio	on Gases: 75 doutylene 100 ppm
Background Instrume	

Dackground matramers	0,												
Location of Carbo Control Device	n Uni	Unit Status		Unit Status Ini		Unit Status Inlet Ex		Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time					
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0.	A	N	Marketon .	<b>~</b>					
SDS II Shredder	Running	Down	160	6,8	1	N	magaline (section)	<b>Q</b>	No.				
Tank 85	Running	Down	1369	6,1	A	N	gibilibensis).	<b>.</b>	estima.				
Tank 86 &	Running	Down	496	6.0	A	N		ā					
T87 Interceptor & OWS	Running	g Down	1841	7.9.	A	~	onthinger.		- Lockway must be				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

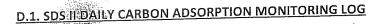
D.1.14 CARBON ADSORPTION SYST	TEM INSPEC	TION							
Inspector: Jaime N Garcia									
Date of Inspection: 6/20/15	rime: 5An	1							
Shift: (First or Second)									
Monitor ID: Minihae 2000				•					
Instrument Calibration Gases:	butlere	100ppm						•	
Background Instrument Reading:	0.0								
Location of Carbon Control Device	Location of Carbon Unit Status		Inlet	Inlet Exhaust Visual Carbon Insp. Replacement				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	<i>(</i> )	0	A	X			Processing Contraction of the Co
SDS II Shredder	Running	Down	193	1,1	A	N		9-m	grand the second
Tank-85	Running	Down	1235	4.3	A	N	~_	*****	
Tank 86 &	Running	Down	373	6.2	A	N			
T87	Running	Down	1321	41	A.	N		_	general and the second

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be  $\leq$  Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements ( f )

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION			-				
Inspector: Jaine N Gardo	1 miles								
Date of Inspection:	Time: 5AK	1							
Shift: (First of Second)							•		
Monitor ID: Miniper 2000				•					
Instrument Calibration Gases:	ctylene 1	Ogpm							
Background Instrument Reading:	0.0	>							Spent Carbon Placed in
Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	A STATE OF THE STA
Vapor Recovery System: CARBON OR FLARE*	Running	Down	protein,		A	N			
SDS II Shredder	Running	Down	187	.6.	A	N			
Tank 85	Running	Down	1224	43	A	N	-	_	·
Tank 86 &	Running	Down	371	5.9	A	N	Quantum	_	· · ·
T87	Running	Down	1371	37	A	A		-	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be  $\leq$  Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Seceny Har	din								
Date of Inspection: 6/22/15	Time:	Epe6:159	m						
Shift: (First or Second)									
Monitor ID: minime	2000								
Instrument Calibration Gases	: Isobutyle	C 100 PP							
Background Instrument Read	ling:								
Location of Carbon Control Device		Unit Status		Exhaust	Visual Insp.	Carbo Replacen			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	A .	Primary,	احسندوري	Birrespan
SDS-11 Shredder	Running	Down	190	0.8	A	N	and the same of th		
Tonk 95	Running	Down		45	4	11			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

6.0

4.0

1779

377

1525

Down

Down

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 85

T87

& OWS

Tank 86 &

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

n	1	14	CA	RBON	ADS	ORF	MOIT	SYS	TEM	INSP	ECTION	ä

Inspector: Darren B	adjoe		-		· •.				
Date of Inspection: 2015	Time:	COQ .m							
Shift: (First or Second)	d								
Monitor ID: Min Ree	2000		l						
Instrument Calibration Gases:	Sobary	lene	4						
Background Instrument Readin	g: (	(5)							
Location of Carbon Control Device	Unit S		Inlet	Exhaust	Visual Insp.	1	Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0		A	N	-yestesser	Andrew Carpenna	
SDS II Shredder	Running	Down	124	0.2	p.f.	1/_	CONTRACTOR OF THE PERSON OF TH	(Management)	yaggiirapakkinir.
Tank 85	Running	Down			1	0/			gapaninos.

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

291

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 &

Interceptor & OWS

T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

#### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Derem		4ir			
Date of Insp	ection:	3/15	Time	e: 700	fm	
Shift: (First o		7				
Monitor ID:	miniso	~	7000			
Instrument	Calibration (	ases:	T50	butylen	٧	100PA
Background	Instrument	Readir	ng:	ΛΛ		

	i	$\mathcal{O}$ .														
Location of Carbon Control Device		Unit Status		Unit Status		Unit Status		Unit Status		Inlet	Exhaust	Visual Insp.	i	Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N Date		Time							
Vapor Recovery S	ystem:	Running	Down													
CARBON OR FLAR	1			0		<u> </u>	N	***************************************	Standard Control	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
SDS II Shredder		Running	Down	290	1.7	A	N	- All Carlotte	- Matterson	***						
Tank 85	Attack Office of the Control of the	Running	Down	1331	4.2	A	N	ypposition	1089/W							
Tank 86 &		Running	Down	390	6.0	<b>A</b>	V	*(#C200)000000	- Company	-contrare-						
T87 Interceptor & OWS		Running	Down	1791	-3	A	N	<u>16</u> 57740000-	****	and the same of th						

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

#### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Sme	140
Date of Inspection:	6-24-15 Time: 5 AM
Shift: (First or Second	d)
	ni Rae 2000
Instrument Calibrati	on Gases: I SOBUTCTELE LOOPER
Background Instrum	ent Reading:

Location of Carbon Control Device			Exhaust	Visual Insp.	1			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running Do	own	$\bigcirc$	A	V	, garantina and an	and the second s	,
SDS II Shredder	Running Do	own 310	1,5	A	W		e producerono.	glishean.
Tank 85	Running Do	own 1391	4.5	A	W	and the second second	, g2000 (4000 House,	<sub>graph</sub> enten,
Tank 86 &	Running Do	own 382	6. 1	A	W	, parameters.	agatanian r	add September
T87 Interceptor & OWS	Running Do	own 1451	4.2	A	W	gazzero.	Campanyor.	ANTONISATION .

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

n 1	1/1	CARRO	NADSOR	PTION	<b>SYSTEM</b>	INSPECTION

D.1.14 CARBON ADSORPTIONS	1011111111								
Inspector: Wben	Molar	rl	-		•,				
Date of Inspection: 24-15	Time: 5	-00pm	-						
Shift: (First or Second)									
Monitor ID: Mini Ro	L 20	00							
Instrument Calibration Gases:	Alone	1000	<u></u>						
Background Instrument Readin	<b>5</b> 0.0	\			Vieus		Carbon		Spent Carbon Placed in
Location of Carbon	Unit S	tatus	Inlet	Exhaust	Visual		placeme		Roll Off Box No. for
Control Device				·	Insp.	110	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Offsite Combustion
						Y/N	Date	Time	1.
Vapor Recovery System:	Running	Down			A			MS datasetti parkerinte, e	
CARBON OR FLARE*	<i>V</i>	Down		1 0	I A	1	particular de la constitución de	parameter.	george Constitution Constitutio
SDS II Shredder	Running	וושסעו	324	\ . \ \	1,3	1	<u> </u>		
Tank 85	Running	Down	TIJA4	4.8	H	N	, A COLOR TO SERVICE SERVICE	Marie .	, page and the second s
Tank 86 &	Running	Down	294	109	IA	N	, consideration and	-upperconsistant data	pulsereneering
Т87	/		1011	9.7	+ a	10			and the state of t

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

Running

Down

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	<b>D.1.14 CARBO</b>	N ADSOR	PTION	SYSTEM	INSPECTION
1					

Inspector: Jaime	11 Cocecia				• .				
Date of Inspection:	5 Time: 5/	414							
Shift: (First or Second)			A CONTRACTOR OF THE CONTRACTOR						
Monitor ID: MiniRca	3000	500 May 200 Ma							
Instrument Calibration	Gases: TSobutyle	il 10081							
Background Instrument	Reading: O.O								
Location of Carb	on Unit	Status	Inlet	Exhaust	Visual Insp.	1	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for
									Offsite Combustion
Solition						Y/N	Date	Time	l .
Vapor Recovery System		Down	0	0	A	Y/N	Date	Time	l .
		Down	0	0	A	Y/N  /\	Date	Time	l .

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 & T87

Interceptor & OWS

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Davi La	N				• .				
Date of Inspection: 25 - 15	Time: 5	00 pm							
Shift: (First or Second)									
Monitor ID: Miv	· fac la	100001	_						
Instrument Calibration Gases:	Soboty 1.	enl"							
Background Instrument Reading	ng: 0.0			· · · · ·					
Location of Carbon Control Device	Unit S	Status	Inlet	Exhaust	Visual Insp.	1	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	_		
SDS II Shredder	Runaing	Down		8	1	1			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

Running

Running

Running

Down

Down

Down

1241

378

1312

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends

Tank 85

**T87** 

& ows

Tank 86 &

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

#### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: A COR Date of Inspection: Shift: (First or Second)  Monitor ID: Min Reu A Instrument Calibration Gases:	Time: 5A	m						·	: :
Background Instrument Reading  Location of Carbon  Control Device	<u> </u>	Status	Inlet	Exhaust	Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE	Running	Down	0	0	A	Λ	< Backenine George	**Stagemen*	e construction of the cons
SDS II Shredder	Running	Down	231	.9	A	1	Photograph	*******	, and Additional Conference of the Conference of
Tank 85	Running	Down	1253	6.4	A	N	"Massacon" "	and States	*Tourish principles and the second se
Tank 86 &	Running	Down	382	6.8	A	1	-theorem.	Military.	quella contracta esta distributa de la contracta esta contracta esta contracta esta contracta esta contracta e
T87 Interceptor & OWS	Running	Down	1324	5.5	A	$\Lambda L$	"White	,	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14	CARBON	I ADSORPTION	SYSTEM	INSPECTION
- داست کست و استا				

Date of Inspection:	Time: 5:00	 Э/N		٠.				
Shift (First or Second)								
Monitor ID:	c 2000							
Instrument Calibration Gases:	re 100122	$\sim$						
Background Instrument Reading	500							
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	i	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Unit Status	Inlet	Exhaust	1	i			Roll Off Box No. for Offsite Combustion
	Unit Status  Running Down		Exhaust	1	Re	placemo	ent	Roll Off Box No. for Offsite Combustion
Control Device Vapor Recovery-System:			Exhaust	1	Re	placeme Date	ent Time	Roll Off Box No. for Offsite Combustion

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 & T87

Interceptor & OWS

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

#### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	N/C	46								
Date of Inspection:	. /11 (SORC) 115	Time: 5 AV	h			•				
Shift: (First or Secon	ıd)									
Monitor ID:	Minipa	re 2000								
Instrument Calibrat	ion Gases:		OPPM							
Background Instrun	nent Reading	3: 0.0	9							
Location of C	1	Unit S	tatus	Inlet	Exhaust	Visual Insp.	Re	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
		AND THE PROPERTY OF THE PROPER					Y/N	Date	Time	
Vapor Recovery Sys	1 1	Running	Down	0	0	A	N	Signal processor community of the com	estellististemer.	engananistationistano.
SDS II Shredder		Running	Down	260	1,4	A	N		745000	**************************************
Tank 85		Running	Down	1291	6.3	A	N	'Migagain'	"Bennedate"	478637mbsscans98997mssss5000-64444
Tank 86 &		Running	Down	390	7,2	A	1	"Statemen"	**Wildelpow-	- pure della
T87		Running	Down	12/15	59		N	-accessor-		AND SECTION AND PROPERTY OF THE PROPERTY OF TH

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

& ows

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Secen	ny Hardi	n
Date of Inspection:	b	Time: 6,30pm
Shift: (First or Seco	nd)	
Monitor ID:	mini (	Zar 7000

**Background Instrument Reading:** 

Instrument Calibration Gases:

Location of Carbon Control Device		O. O Unit S	Unit Status		Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Reco	very System:	Running	Down			4		-		
CARBON O				0	6	A	W	transar-	-	
SDS II Shred	dder	Running	Down	210	1.3	A	N		******	
Tank 85		Running	Down	1322	6,2	A	N	_		
Tank 86 &		Running	Down	400	7.5		11	Opposition—		
Interceptor & OWS		Running	Down	1321	5.8	A	1			_

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

#### D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

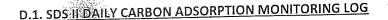
Inspector:	7 ludjoc
Date of Inspection:	7:00a,m
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration	Gases:
Background Instrument	Reading:

	1	$O_{i}D_{i}$									
Location of Carbon Control Device		Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Piaced in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time		
Vapor Recovery System CARBON OR FLARE*	m:	Running	Down	0	0	A	N	0	<b>****</b>		
SDS II Shredder		Runging	Down	210	2.3	A	N	-pathinine	_		
Tank 85		Running	Down	1411	3.6	A	N	***			
Tank 86 &		Running	Down	364	6.3	A	N		· ·	-	
T87 Interceptor & OWS		Rumning	Down	1211	6.4	A	N		<u> </u>		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION S	STEM INSPECTIO	N								
Inspector: Damian Sa	mas DV									
Date of Inspection: 6-28-15	Time: Sp/	1								
Shift: (First or Second)	rst									
4 4	2000									
Instrument Calibration Gases:	Isdonlylene	100/09								
Background Instrument Readin	, ,	′					<u></u>			
Location of Carbon Control Device	Unit State	us	Inlet	Exhaust	Visual Insp.	i	Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
			}			Y/N	Date	Time		W. 17. 1
Vapor Recovery System:	Running [	Down	0	0	A	N	Gardalija	-	-	
CARBON OR FLARE* SDS II Shredder	Running	Down	841	1.9	A	N		-	-	
Tank 85	Running	Down	1411	14	A	N	-	b	_	
Tank 86 &	Running	Down	831	2.0	A	N	_	-		
T87	Running	Down	1491	2.1	1 A	N	-	~_	-	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

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\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

				400 S. # 400 DOM 100 CO. 400	
	4 4 1	CADDON	ADSORPTION	SVSTEM	INSPECTION
8 8	42		AUJURTION	~1 ~1 L1VI	

Inspector: Darrer (S	Cuetro e								
Date of Inspection: $6-29-201$	Time: 7:00	ain							
Shift: (First or Second)	d								
Monitor ID:	ae 2000								
Instrument Calibration Gases:	sobuty len	100//							
Background Instrument Readi	ng:	.0							
Location of Carbon Control Device	Unit St	Unit Status		Exhaust	Visual Insp.	i	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for
Control Device						1			Offsite Combustion
Control Device						Y/N	Date	Time	i
Vapor Recovery System:	Running	Down				Y/N	Date	Time	i
	Running	Down	0	27	A	Y/N  N	Date	Time	i

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

3/3

Down

Down

Running

Running

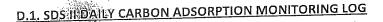
Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 &

Interceptor & OWS

**T87** 



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall repr	acc the carbon same							
D.1.14 CARBON ADSORPTION SY Inspector:  Date of Inspection:  U 39 305 Shift (First or Second)	Time: 5.00		i.					
Monitor ID:	ne 2000.		•					
Instrument Calibration Gases:	100 ppm							•
Background Instrument Reading								
Baori Brown and All	() . ()	1				- 1		Ichant Carbon Placed in
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	i	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon	U.U	Inlet	Exhaust		i		ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device Vapor Recovery System:	U.U	Inlet	Exhaust		Re	placeme	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	. Unit Status	Inlet	Exhaust  O  2 G	Insp.	Re Y/N	Date	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE*	. Unit Status  Running Down	0	0	Insp.	Re Y/N	Date	Time	Roll Off Box No. for Offsite Combustion

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Running

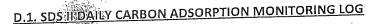
Outlet port reading must be  $\leq$  Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Interceptor

1 of 6



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

· · · · · · · · · · · · · · · · · ·
olaind
Time:
2000
100ppm
0.0

MA	1				<del>,</del>			In . C Law Discord in
Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Running	Down	0	0	Α	N	₹ gyanger		
Running	Down	190	2.6	A	N			
Running	Down	1396	Q.5	. h	N			
Running	Down		3.9	A	N			
Running	Down		1.6	A	N.			L. L
	Running Running Running Running	Running Down Running Down Running Down Running Down	Running Down 1396  Running Down 1396  Running Down 299	Running Down 190 2.40  Running Down 1396 6.5  Running Down 299 3.9  Running Down 299 3.9	Running Down 1396 C 5  Running Down 1396 C 5  Running Down 1396 C 5  Running Down 299 3.9  Running Down 299 A	Unit Status Inlet Exhaust Visual Insp. Rep  Y/N  Running Down 190 2 4 A  Running Down 1396 6 5 A  Running Down 299 3.9 A  Running Down 299 3.9 A  Running Down 146 A	Unit Status Inlet Exhaust Visual Insp. Replacement Insp. Replacement Insp. Replacement Insp. Replacement Insp. Replacement Insp. Running Down 190 2 4 A N - Running Down 1396 6 5 A N - Running Down 299 3.9 A N - Running Down 299 3.9 A N - Running Down 299 3.9 A N - Running Down 299 A N - Running Down A N - R	Unit Status Inlet Exhaust Visual Insp. Carbon Replacement  Y/N Date Time  Running Down 190 2 9 A N  Running Down 1396 6 5 A N  Running Down 299 3.9 A N

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be  $\leq$  Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

1 of 6

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

## D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Gare	1a		-		•				1
Date of Inspection: 6/30/15	Time: 5 A	M							
Shift: (First or Second)									
Monitor ID: MINIPER 200	2								
Instrument Calibration Gases:	chatylene	100ppn							
Background Instrument Reading	o.c	)			Visual			,	Is a Carban Blood in
Location of Carbon	Unit S	Status	inlet	Inlet Exhaust		Carbon			Spent Carbon Placed in
Control Device					Insp.	Re	Replacement		Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down			В	A/			
CARBON OR FLARE*			0	0	<u> </u>	/V		/##s.	
CDS II Shredder	Running	Down	33.00	21	1	11/	-		A Company of the Comp

& OWS Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

4.4

Down

Down

Down

1421

315

1210

Running

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

\*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends

Tank 85

Tank 86 &

Interceptor

T87